



DEPARTMENT OF ENVIRONMENT AND CONSERVATION
Division of Water Pollution Control
Surface Mining Inspection Report

DSM-7A

Permit No.	Name of Operator <i>American Sand 50 Acre Site</i>				Time <i>11:45-1:15</i>	
OM	Address: <i>9130 Monterey Highway</i>					
TN <i>0066231</i>	<i>Monterey TN 38574</i>				County	<i>Putnam</i>
Expiration Date	OM	NPDES	<i>2-22-2019</i>	Phone	<i>931-839-2241</i>	
Issuance Date	OM	NPDES	<i>2-23-2014</i>	Lat.-Long.	<i>N 36° 07' 57" -85° 20' 48"</i>	
Responsible Official	<i>Mr. Todd Claiborne</i>				Title	<i>President</i>

MINING	YES	NO	COMPLETE INSP. <input type="checkbox"/>	PARTIAL INSP. <input checked="" type="checkbox"/>	YES	NO	
1. Permit Signs			25. Effluent Within Permit Requirements		✓		
2. Mining Plans on Site			26. Flow Within Permit Requirements		✓		
3. Spoil Placement Within Limits			27. Facility as Described in Permit		✓		
4. Stream and Drainage Limits Observed			28. All Discharge Points Permitted		✓		
5. Outcrops Protected			29. All Discharge Points Located Accurately		✓		
6. Topsoil Segregated and Marked			30. Correct Name & Location of Receiving Waters		✓		
7. Regrading Current			31. Receiving Waters Sampled			✓	
8. All Highwalls Eliminated			32. Asphalt Plants on Site		<i>N/A</i>		
9. Approximate Original Contour			33. Asphalt Plants Permitted				
10. Topsoil Properly Spread			34. Concrete Plants on Site				
11. Revegetation Current			35. Concrete Plants Permitted				
12. Ag. Lime Rates Adequate			36. Treatment Required				
13. Seeding Rates Adequate			37. Site in Non-Compliance			✓	
14. Fertilizer Rates Adequate			38. Non-Compliance Requested			✓	
15. Mulch Rates Adequate			PARAMETER	MEASUREMENT	MINIMUM	AVERAGE	MAXIMUM
16. Terraces Adequate			TSS	Sample Permit			<i>40 mg/l</i>
17. Haulroad Drainage Controlled	✓		PH	Sample Permit	<i>6.0</i>		<i>9.0</i>
N.P.D.E.S.—WATER CONTROL				Sample Permit			
18. Sediment Basins as Planned	✓			Sample Permit			
19. Sediment Basins Discharging	✓			Sample Permit			
20. All Drainage Controlled Through Basins or Best Management Practices	✓			Sample Permit			
21. Diversion Ditches Adequate	✓			Sample Permit			
22. Discharge Samples Taken		✓		Sample Permit			
23. D.M.R.s Submitted as Required	✓			Sample Permit			
24. D.M.R.s in Compliance	✓			Sample Permit			

GENERAL COMMENTS: LIST ANY POTENTIAL PROBLEMS, ORDERS FOR CORRECTIVE ACTIONS, OR EXPLANATIONS

- Site is not Active
- DMP 001 was the only site to be found discharging. DMP 001 pond needs to be cleaned out near the outfall due to sump area failing. Rock berm for Sediment Sump needs to be repaired to help control sediment entering pond.
- Access road leading to DMP 004 has significant erosion problems. It is recommended that road be fixed to help stop sediment from entering into pond.
- DMP 001 outfall/spillway additional rip rap to control erosion from pond discharge

Operator's Signature <i>[Signature]</i>	Date <i>3/20/17</i>	Inspector's Signature <i>[Signature]</i>	Date <i>3/20/17</i>
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TDEC - Division of Water Resources

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TN0066231	Facility Site Name	American Sand 50 Acre Site		
		Address	9130 Monterey Highway Monterey, TN 38574		
Permit Eff. Date:	2-23-2014	Permit Exp Date:	2-22-2019	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Compliance Evaluation (non-sampling) (CEI)				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	03/20/2017 11:45	Exit Date/Time (mm/dd/yyyy hh:mm):	03/20/2017 1:15
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Facility Representatives

	Todd Claiborne, President, 931-839-2241
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act		
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)				
Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	0	Hours:	2
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation		
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated		
If Joint Inspection, what was the purpose of the other party?					


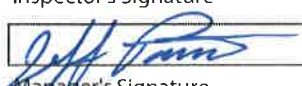
Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input checked="" type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input checked="" type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

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EPA and State Representatives

	TDEC DWR 931-520-6679	3/21/2017
Inspector's Signature	Agency / Office / Phone	Date
	TDEC DWR 931-520-6684	3/21/2017
Manager's Signature	Agency / Office / Phone	Date